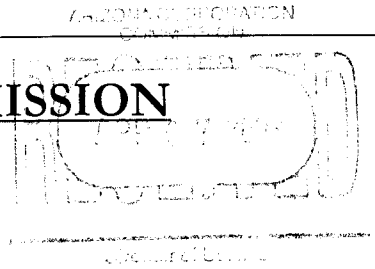


ARIZONA CORPORATION COMMISSION  
UTILITIES DIVISION



ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

**B**

W-01275A  
Berneil Water Company  
P. O. Box 219  
Tempe AZ 852800219

**ANNUAL REPORT**

**FOR YEAR ENDING**

12	31	2002
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*Submitted  
4-8-03  
01:10  
2002  
assessment  
is updated  
01:10*

FOR COMMISSION USE

ANN 04	02
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## COMPANY INFORMATION

Company Name (Business Name) <u>BERNEIL WATER COMPANY</u>		
Mailing Address <u>P.O. BOX 219</u>		
<u>TEMPE</u> (City)	<u>ARIZONA</u> (State)	<u>85280</u> (Zip)
<u>480-966-5804</u> Telephone No. (Include Area Code)	<u>480-967-7857</u> Fax No. (Include Area Code)	 Pager/Cell No. (Include Area Code)
Email Address <u>NFOLK5804@QWEST.NET</u>		
Local Office Mailing Address <u>SAME</u>		
 (City)	 (State)	 (Zip)
 Local Office Telephone No. (Include Area Code)	 Fax No. (Include Area Code)	 Pager/Cell No. (Include Area Code)
Email Address 		

## MANAGEMENT INFORMATION

Management Contact: <u>NEIL FOLKMAN</u>		<u>VICE PRESIDENT</u>	
 (Name)	 (Title)		
<u>P.O. BOX 219</u> (Street)	<u>TEMPE</u> (City)	<u>ARIZONA</u> (State)	<u>85280</u> (Zip)
<u>480-966-5804</u> Telephone No. (Include Area Code)	<u>480-967-7857</u> Fax No. (Include Area Code)	 Pager/Cell No. (Include Area Code)	
Email Address <u>NFOLK5804@QWEST.NET</u>			
On Site Manager: <u>M &amp; M UTILITIES</u>			
 (Name)			
<u>P.O. BOX 219</u> (Street)	<u>TEMPE</u> (City)	<u>ARIZONA</u> (State)	<u>85280</u> (Zip)
<u>480-966-5804</u> Telephone No. (Include Area Code)	<u>480-967-7857</u> Fax No. (Include Area Code)	 Pager/Cell No. (Include Area Code)	
Email Address 			

Statutory Agent: NEIL FOLKMAN

(Name)

2501 E. PALO VERDE

(Street)

PHOENIX

(City)

ARIZONA

(State)

85016

(Zip)

602-956-1690

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Attorney: NONE

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

### OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ Sole Proprietor (S)

☒ C Corporation (C) (Other than Association/Co-op)

☐ Partnership (P)

☐ Subchapter S Corporation (Z)

☐ Bankruptcy (B)

☐ Association/Co op (A)

☐ Receivership (R)

☐ Limited Liability Company

☐ Other (Describe) \_\_\_\_\_

### COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ APACHE

☐ COCHISE

☐ COCONINO

☐ GILA

☐ GRAHAM

☐ GREENLEE

☐ LA PAZ

☒ MARICOPA

☐ MOHAVE

☐ NAVAJO

☐ PIMA

☐ PINAL

☐ SANTA CRUZ

☐ YAVAPAI

☐ YUMA

☐ STATEWIDE

COMPANY NAME *BERNEIL WATER COMPANY*

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights	<i>400</i>	<i>- 0 -</i>	<i>400</i>
304	Structures and Improvements	<i>27,615</i>	<i>17,759</i>	<i>9,856</i>
307	Wells and Springs	<i>244,682</i>	<i>165,099</i>	<i>79,583</i>
311	Pumping Equipment	<i>286,656</i>	<i>175,017</i>	<i>111,639</i>
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	<i>234,740</i>	<i>157,926</i>	<i>76,814</i>
331	Transmission and Distribution Mains	<i>750,652</i>	<i>505,922</i>	<i>244,730</i>
333	Services			
334	Meters and Meter Installations	<i>118,641</i>	<i>75,392</i>	<i>43,249</i>
335	Hydrants	<i>51,825</i>	<i>9,325</i>	<i>42,500</i>
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	<i>19,050</i>	<i>10,168</i>	<i>8,882</i>
340	Office Furniture and Equipment	<i>9,168</i>	<i>803</i>	<i>8,365</i>
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>TOTALS</b>	<i>1,743,029</i>	<i>1,117,412</i>	<i>625,617</i>

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME *BERNEIL WATER COMPANY*

**CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR**

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights	<i>400</i>		
304	Structures and Improvements	<i>27,615</i>	<i>5%</i>	<i>1,309</i>
307	Wells and Springs	<i>244,682</i>	<i>5%</i>	<i>12,234</i>
311	Pumping Equipment	<i>286,656</i>	<i>5%</i>	<i>12,240</i>
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	<i>234,740</i>	<i>5%</i>	<i>11,272</i>
331	Transmission and Distribution Mains	<i>750,652</i>	<i>5%</i>	<i>36,952</i>
333	Services			
334	Meters and Meter Installations	<i>118,641</i>	<i>5%</i>	<i>4,696</i>
335	Hydrants	<i>51,825</i>	<i>5%</i>	<i>2,467</i>
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	<i>19,050</i>	<i>5%</i>	<i>592</i>
340	Office Furniture and Equipment	<i>9,168</i>	<i>5%</i>	<i>458</i>
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>TOTALS</b>	<i>1,743,029</i>		<i>82,222</i>

This amount goes on Comparative Statement of Income and Expense \_\_\_\_\_  
Acct. No. 403.

COMPANY NAME *BERNEIL WATER COMPANY*

**BALANCE SHEET**

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>ASSETS</b>		
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	\$ <i>216,390</i>	\$ <i>212,672</i>
134	Working Funds		
135	Temporary Cash Investments	<i>- 0 -</i>	<i>108,624</i>
141	Customer Accounts Receivable		
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	\$ <i>216,390</i>	\$ <i>321,296</i>
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	\$ <i>1,702,467</i>	\$ <i>1,743,029</i>
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	<i>1,035,253</i>	<i>1,117,412</i>
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	<b>TOTAL FIXED ASSETS</b>	\$ <i>667,419</i>	\$ <i>625,617</i>
	<b>TOTAL ASSETS</b>	\$ <i>883,809</i>	\$ <i>946,913</i>

**NOTE:** The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

**BALANCE SHEET (CONTINUED)**

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>LIABILITIES</b>		
	<b>CURRENT LIABILITIES</b>		
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	<i>1100</i>	<i>1400</i>
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	<b>TOTAL CURRENT LIABILITIES</b>	\$ <i>1100</i>	\$ <i>1400</i>
	<b>LONG-TERM DEBT (Over 12 Months)</b>		
224	Long-Term Notes and Bonds	\$ <i>74,313</i>	\$ <i>71,908</i>
	<b>DEFERRED CREDITS</b>		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction	<i>87,422</i>	<i>85,271</i>
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	<i>117,858</i>	<i>117,858</i>
272	Less: Amortization of Contributions	<i>&lt;22,949&gt;</i>	<i>&lt;28,061&gt;</i>
281	Accumulated Deferred Income Tax		
	<b>TOTAL DEFERRED CREDITS</b>	\$ <i>182,831</i>	\$ <i>175,068</i>
	<b>TOTAL LIABILITIES</b>	\$	\$
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued	\$ <i>25,000</i>	\$ <i>25,000</i>
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings	<i>625,565</i>	<i>673,537</i>
218	Proprietary Capital (Sole Props and Partnerships)		
	<b>TOTAL CAPITAL</b>	\$	\$
	<b>TOTAL LIABILITIES AND CAPITAL</b>	\$ <i>883,809</i>	\$ <i>946,913</i>

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 606,205	\$ 669,339
460	Unmetered Water Revenue		
474	Other Water Revenues	5,612	5,612
	<b>TOTAL REVENUES</b>	\$ 611,817	\$ 674,951
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages	\$ 121,405	\$ 142,765
610	Purchased Water	72,447	77,003
615	Purchased Power	53,373	55,975
618	Chemicals	1,027	2,110
620	Repairs and Maintenance	31,313	40,694
621	Office Supplies and Expense	5,574	5,092
630	Outside Services	80,932	86,342
635	Water Testing	5,442	4,102
641	Rents	15,800	17,400
650	Transportation Expenses	1,362	2,688
657	Insurance – General Liability	9,976	4,458
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	2,898	19,399
403	Depreciation Expense	85,113	82,222
408	Taxes Other Than Income	43,446	46,074
408.11	Property Taxes	20,683	21,914
409	Income Tax	- 0 -	15,144
	<b>TOTAL OPERATING EXPENSES</b>	\$ 550,791	\$ 623,382
	<b>OPERATING INCOME/(LOSS)</b>	\$	\$
	<b>OTHER INCOME/(EXPENSE)</b>		
419	Interest and Dividend Income	\$ 0	\$ 6,770
421	Non-Utility Income	4,531	2,444
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	4,595	4,459
	<b>TOTAL OTHER INCOME/(EXPENSE)</b>	\$ <64>	\$ 4,755
	<b>NET INCOME/(LOSS)</b>	\$ 60,962	\$ 56,324



COMPANY NAME BERNEIL WATER COMPANY

**SUPPLEMENTAL FINANCIAL DATA**

**Long-Term Debt**

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	8/1/95			
Source of Loan	TOWN OF PARADISE VALLEY			
ACC Decision No.				
Reason for Loan	PURCHASE WATERLINE			
Dollar Amount Issued	\$ 86,137	\$	\$	\$
Amount Outstanding	\$ 71,908	\$	\$	\$
Date of Maturity	8/31/19			
Interest Rate	6%			
Current Year Interest	\$ 4,314	\$	\$	\$
Current Year Principle	\$ 2,549	\$	\$	\$

Meter Deposit Balance at Test Year End \$ -0-

Meter Deposits Refunded During the Test Year \$ -0-

COMPANY NAME	BERNEIL WATER COMPANY
--------------	-----------------------

## WATER COMPANY PLANT DESCRIPTION

### WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (Gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-609543	100	400		12	4	1962
55-627600	350	1300	1285	18	8	1969
55-551370	300	600	1180	14	6	1987

- Arizona Department of Water Resources Identification Number

### OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
PURCHASE FROM CAMELBACK GOLF CLUB	1800	264,862
PURCHASE FROM CITY OF SCOTTSDALE	550	37,000

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
40	3	86	
30	1		
20	1		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
100,000	2	5,000	3
135,000	1		

COMPANY NAME BERNEIL WATER COMPANY

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2		
3		
4	PVC	630
5		
6	PVC	50,100
8	PVC	3,050
10		
12		
4"	AC	3,050
6"	AC	28,290
6"	DT	2,410

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	
3/4	
1	474
1 1/2	18
2	35
Comp. 3	
Turbo 3	
Comp. 4	
Tubo 4	3
Comp. 6	
Tubo 6	1
TURBO 8	1

For the following three items, list the utility owned assets in each category.

TREATMENT EQUIPMENT:

GAS CHLORINATORS

STRUCTURES:

PUMP HOUSES & BLOCK FENCES

OTHER:

COMPANY NAME: BERNEIL WATER COMPANY

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2002

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (THOUSANDS)	GALLON PUMPED (Thousands)
JANUARY	526	22,901	22,701
FEBRUARY	527	19,267	19,267
MARCH	523	22,098	22,098
APRIL	525	33,060	33,060
MAY	526	36,948	36,948
JUNE	529	49,446	44,446
JULY	533	52,602	52,602
AUGUST	530	45,823	45,823
SEPTEMBER	530	43,823	43,823
OCTOBER	526	36,676	36,676
NOVEMBER	525	35,926	35,926
DECEMBER	526	16,093	16,093
TOTAL		N/A	414,693

414,693

Is the Water Utility located in an ADWR Active Management Area (AMA)?

(X) Yes ( ) No

Does the Company have An ADWR Gallons Per Capita Per Day (GPCPD) requirement?

(X) Yes ( ) No

If yes, provide the GPCPD amount: 376

What is the level of arsenic for each well on your system. \_\_\_\_\_ mg/l

(If more than one well, please list each separately)

*Note: If you are filing for more than one system, please provide separate data sheets for each system.*

**COMPANY NAME**

**YEAR ENDING 12/31/2002**

## PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2002 was: \$ 21,913.86

Attach to this annual report proof (e.g. property tax bills stamped “paid in full” or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. \_\_\_\_\_

1254

INTERNATIONAL BANK OF COMMERCE  
100 WALL STREET  
NEW YORK, NEW YORK 10038  
91-058/1122

NYNY0000

NY 1  
TO THE  
ORDER OF

MARICOPA COUNTY

8 11,715.15

Eleven Thousand Three Hundred Seventy and 15/100 DOLLARS

MARICOPA COUNTY

602-54-910

00012540 0122053R06 01000056779 00011370150

BERNELL WATER CO.  
P.O. BOX 279  
TEMPLE, AL 35684-0279

BERNELL WATER CO.  
1400 E. GARDEN RD  
TEMPLE, ALABAMA 35684  
95-532/7221

462086

1 0001543 71

One Thousand Five Hundred Forty-Three and 7/100

MARICOPA COUNTY

MARICOPA COUNTY

REMA

0001543 71 0001543 71 0001543 71

COMPANY NAME BERNEIL WATER COMPANY YEAR ENDING 12/31/2002

**INCOME TAXES**

For this reporting period, provide the following:

Federal Taxable Income Reported	<u>10,829</u>
Estimated or Actual Federal Tax Liability	<u>10,829</u>

State Taxable Income Reported	<u>4,315</u>
Estimated or Actual State Tax Liability	<u>4,315</u>

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances	<u>- 0 -</u>
Amount of Gross-Up Tax Collected	<u>- 0 -</u>
Total Grossed-Up Contributions/Advances	<u>- 0 -</u>

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

**CERTIFICATION**

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

\_\_\_\_\_  
**SIGNATURE**

\_\_\_\_\_  
**DATE**

\_\_\_\_\_  
**PRINTED NAME**

\_\_\_\_\_  
**TITLE**

**VERIFICATION  
AND  
SWORN STATEMENT  
Intrastate Revenues Only**

**VERIFICATION**

STATE OF AZ  
I, THE UNDERSIGNED  
OF THE

COUNTY OF (COUNTY NAME)
<u>MARICOPA</u>
NAME (OWNER OR OFFICIAL) TITLE
<u>NEIL FOLKMAN VP</u>
COMPANY NAME
<u>BERNEIL WATER CO</u>

**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION**

**FOR THE YEAR ENDING**

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2002</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2002 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)

\$ 469,339


(THE AMOUNT IN BOX ABOVE  
INCLUDES \$ 46,075  
IN SALES TAXES BILLED, OR COLLECTED

\*\*REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)

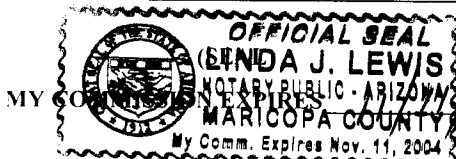
SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

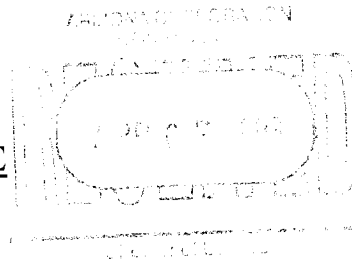
THIS 3rd DAY OF

  
SIGNATURE OF OWNER OR OFFICIAL  
480-966-5804  
TELEPHONE NUMBER

COUNTY NAME		
<u>MARICOPA</u>		
MONTH	<u>APRIL</u>	<u>2003</u>
SIGNATURE OF NOTARY PUBLIC		



**VERIFICATION  
AND  
SWORN STATEMENT  
RESIDENTIAL REVENUE  
INTRASTATE REVENUES ONLY**



VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

(COUNTY NAME) <u>MARICOPA</u>	
NAME (OWNER OR OFFICIAL) <u>HEIL FOLKMAN</u>	TITLE <u>VP</u>
COMPANY NAME <u>BERNEIL WATER CO</u>	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2002

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2002 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES
\$ <u>669,339</u>

(THE AMOUNT IN BOX AT LEFT  
INCLUDES \$ 46,075  
IN SALES TAXES BILLED, OR COLLECTED

\*RESIDENTIAL REVENUE REPORTED ON THIS PAGE  
MUST INCLUDE SALES TAXES BILLED.

SIGNATURE OF OWNER OR OFFICIAL

SUBSCRIBED AND SWORN TO BEFORE ME

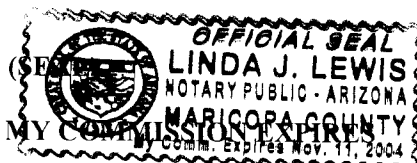
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

3rd

DAY OF

NOTARY PUBLIC NAME <u>LINDA J. LEWIS</u>	
COUNTY NAME <u>MARICOPA</u>	
MONTH <u>APRIL</u>	<u>20</u> 03



X   
SIGNATURE OF NOTARY PUBLIC